

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:	:	CASE NO. 17-10166-TPA
	:	
John Mark Skladanowski and	:	CHAPTER 13
Elaine Ann Skladanowski,	:	
Debtors.	:	
	:	

PAYMENT ADVICES FOR THE PRIOR SIXTY (60) DAYS (PROOF OF INCOME)

DATES OF ENCLOSED PAYMENT ADVICES:

December 23, 2016 – Husband

January 6, 2017

January 20, 2017

February 3, 2017

February 17, 2017

December 23, 2016 – Wife

January 6, 2017

January 20, 2017

February 3, 2017

February 17, 2017

Next Payment Advice Expected (post-filing):

March 3, 2017 – Husband

March 3, 2017 – Wife

C.B. SKLADANOWSKI, JOHN MARK & ELAINE ANN

CO FILE DEPT CLOCK VCHR NO 130
UGA 500411 040801 0000510937 1



U.S. SECURITY ASSOCIATES, INC.
200 MANSELL COURT, SUITE 500
ROSWELL, GA 30076
800-730-9599

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 0
PA: N/A

Earnings Statement



Period Beginning: 12/05/2016
Period Ending: 12/18/2016
Pay Date: 12/23/2016

00000000501

JOHN M SKLADANOWSKI
2581 HILLBORN ROAD
ERIE PA 16509-0000

Earnings	rate	hours	this period	year to date
Regular	1927.42	80.00	1,927.42	46,442.46
Car Allowance			138.46	3,599.96
Bonus				9,969.83
Commission				7,975.65
Holiday				1,491.64
Incentive Bonus				1,810.20
Vacation				1,927.42
Gross Pay			\$2,065.88	73,217.16

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$1,687.37

Other Benefits and Information

	this period	total to date
Pto Balance		24.00
Sick Balance		48.00
Vacation Bal		40.00
Emplid		500411

Deductions	Statutory	
	Federal Income Tax	-168.10
	Social Security Tax	-104.62
	Medicare Tax	-24.47
	PA State Income Tax	-51.80
	Erie City Income Tax	-19.91
	PA SUI/SDI Tax	-1.44
	Erie City Local Svc Tax	52.00
	Other	
	Anthem Lif Post	-1.85
	Anthem Std Post	-2.31
	Anthem Vsn Pre	-6.85*
	Dental	-14.23*
	Medical Pre	-357.43*
	Net Pay	\$1,312.87
	Checking	-1,312.87
	Net Check	\$0.00

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U.S. SECURITY ASSOCIATES, INC.
200 MANSELL COURT, SUITE 500
ROSWELL, GA 30076
800-730-9599

Advice number: 00000510937
Pay date: 12/23/2016

Deposited to the account of	account number	transit	ABA	amount
JOHN M SKLADANOWSKI	xxxxxx9007	xxxx	xxxx	\$1,312.87

THIS IS NOT A CHECK

NON-NEGOTIABLE

CO FILE DEPT CLOCK VCHR NO 130
UGA 500411 040801 0000514090 1



U.S. SECURITY ASSOCIATES, INC.
200 MANSELL COURT, SUITE 500
ROSWELL, GA 30076
800-730-9599

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 0
PA: N/A

Earnings Statement



Period Beginning: 12/05/2016
Period Ending: 12/18/2016
Pay Date: 12/23/2016

000000000030

JOHN M SKLADANOWSKI
2581 HILLBORN ROAD
ERIE PA 16509-0000

Earnings	rate	hours	this period	year to date
Commission			347.48	8,323.13
Regular				46,442.46
Bonus				9,969.83
Car Allowance				3,599.96
Holiday				1,491.64
Incentive Bonus				1,810.20
Vacation				1,927.42
Gross Pay			\$347.48	73,564.64

Your federal taxable wages this period are \$347.48

Other Benefits and Information

	this period	total to date
Pto Balance		24.00
Sick Balance		48.00
Vacation Bal		40.00
Emplid		500411

Deductions	Statutory	
	Social Security Tax	-21.54
	Medicare Tax	-5.04
	PA State Income Tax	-10.67
	Erie City Income Tax	-4.10
	PA SUI/SDI Tax	-0.25
	Federal Income Tax	7,213.27
	Erie City Local Svc Tax	52.00
	Other	
	Anthem Lif Post	48.10
	Anthem Std Post	60.06
	Anthem Vsn Pre	178.10
	Dental	369.98
	Medical Pre	9,293.18
	Net Pay	\$305.88
	Checking	-305.88
	Net Check	\$0.00

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200 MANSELL COURT, SUITE 500
ROSWELL, GA 30076
800-730-9599

Advice number: 00000514090
Pay date: 12/23/2016

Deposited to the account of	account number	transit	ABA	amount
JOHN M SKLADANOWSKI	xxxxxx9007	xxxx	xxxx	\$305.88

THIS IS NOT A CHECK

NON-NEGOTIABLE

CO. FILE DEPT. CLOCK VCHR. NO. 130
UGA 500411 040801 0000010575 1



U.S. SECURITY ASSOCIATES, INC.
200 MANSELL COURT, SUITE 500
ROSWELL, GA 30076
800-730-9599

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 0
PA: N/A

Earnings Statement



Period Beginning: 12/19/2016
Period Ending: 01/01/2017
Pay Date: 01/06/2017

00000000311

JOHN M SKLADANOWSKI
2581 HILLBORN ROAD
ERIE PA 16509-0000

Earnings	rate	hours	this period	year to date
Regular	1927.42	72.00	1,734.68	1,734.68
Car Allowance			138.46	138.46
Holiday	24.0927	8.00	192.74	192.74
Gross Pay			\$2,065.88	2,065.88

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$1,657.17

Deductions	Statutory		
Federal Income Tax	-162.82	162.82	
Social Security Tax	-102.74	102.74	
Medicare Tax	-24.03	24.03	
PA State Income Tax	-50.88	50.88	
Erie City Income Tax	-19.55	19.55	
Erie City Local Svc Tax	-2.00	2.00	
PA SUI/SDI Tax	-1.45	1.45	
Other			
Alifedepost	-0.55	0.55	
Ant Sup Lf Post	-19.06	19.06	
Anthem Add Post	-5.17	5.17	
Anthem Lf Post	-1.85	1.85	
Anthem Std Post	-2.31	2.31	
Anthem Vsn Pre	-6.85*	6.85	
Dental	-14.23*	14.23	
Lng Trm Dis Pst	-31.22	31.22	
Medical Pre	-387.63*	387.63	
Net Pay	\$1,233.54		
Checking	-1,233.54		
Net Check	\$0.00		

Other Benefits and Information

	this period	total to date
Pto Balance		24.00
Sick Balance		48.00
Vacation Bal		40.00
Emplid		500411

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200 MANSELL COURT, SUITE 500
ROSWELL, GA 30076
800-730-9599

Advice number: 00000010575
Pay date: 01/06/2017

Deposited to the account of	account number	transit	ABA	amount
JOHN M SKLADANOWSKI	xxxxxx9007	xxxx	xxxx	\$1,233.54

THIS IS NOT A CHECK

NON-NEGOTIABLE

CO. FILE DEPT. CLOCK VCHR. NO. 130
UGA 500411 040801 0000030579 1



U.S. SECURITY ASSOCIATES, INC.
200 MANSELL COURT, SUITE 500
ROSWELL, GA 30076
800-730-9599

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 0
PA: N/A

Earnings Statement



Period Beginning: 01/02/2017
Period Ending: 01/15/2017
Pay Date: 01/20/2017

00000000315

JOHN M SKLADANOWSKI
2581 HILLBORN ROAD
ERIE PA 16509-0000

Earnings	rate	hours	this period	year to date
Regular	1927.42	72.00	1,734.68	3,469.36
Car Allowance			138.46	276.92
Holiday	24.0927	8.00	192.74	385.48
Gross Pay			\$2,065.88	4,131.76

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$1,657.17

Deductions	Statutory		
Federal Income Tax	-162.82	325.64	
Social Security Tax	-102.75	205.49	
Medicare Tax	-24.03	48.06	
PA State Income Tax	-50.88	101.76	
Erie City Income Tax	-19.55	39.10	
Erie City Local Svc Tax	-2.00	4.00	
PA SUI/SDI Tax	-1.44	2.89	
Other			
Alifedepost	-0.55	1.10	
Ant Sup Lf Post	-19.06	38.12	
Anthem Add Post	-5.17	10.34	
Anthem Lf Post	-1.85	3.70	
Anthem Std Post	-2.31	4.62	
Anthem Vsn Pre	-6.85*	13.70	
Dental	-14.23*	28.46	
Lng Trm Dis Pst	-31.22	62.44	
Medical Pre	-387.63*	775.26	
Net Pay	\$1,233.54		
Checking	-1,233.54		
Net Check	\$0.00		

Other Benefits and Information

	this period	total to date
Pto Balance		24.00
Sick Balance		48.00
Vacation Bal		40.00
Emplid		500411

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U.S. SECURITY ASSOCIATES, INC.
200 MANSELL COURT, SUITE 500
ROSWELL, GA 30076
800-730-9599

Advice number: 00000030579
Pay date: 01/20/2017

Deposited to the account of	account number	transit ABA	amount
JOHN M SKLADANOWSKI	xxxxxx9007	xxxx xxxx	\$1,233.54

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CO. FILE DEPT. CLOCK VCHR. NO. 130
UGA 500411 040801 0000050591 1



U.S. SECURITY ASSOCIATES, INC.
200 MANSELL COURT, SUITE 500
ROSWELL, GA 30076
800-730-9599

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 0
PA: N/A

Earnings Statement



Period Beginning: 01/16/2017
Period Ending: 01/29/2017
Pay Date: 02/03/2017

00000000320

JOHN M SKLADANOWSKI
2581 HILLBORN ROAD
ERIE PA 16509-0000

Earnings	rate	hours	this period	year to date
Regular	2038.96	72.00	1,835.06	5,304.42
Car Allowance			138.46	415.38
Holiday	25.4870	8.00	203.90	589.38
Retro Pay			111.54	111.54
Gross Pay			\$2,288.96	6,420.72

Net Check \$0.00

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$1,880.25

Deductions	Statutory		year to date
Federal Income Tax	-196.28		521.92
Social Security Tax	-116.57		322.06
Medicare Tax	-27.26		75.32
PA State Income Tax	-57.72		159.48
Erie City Income Tax	-22.19		61.29
Erie City Local Svc Tax	-2.00		6.00
PA SUI/SDI Tax	-1.60		4.49
Other			
Alifedepost	-0.55		1.65
Ant Sup Lf Post	-19.06		57.18
Anthem Add Post	-5.17		15.51
Anthem Lf Post	-1.85		5.55
Anthem Std Post	-2.31		6.93
Anthem Vsn Pre	-6.85*		20.55
Dental	-14.23*		42.69
Lng Trm Dis Pst	-31.22		93.66
Medical Pre	-387.63*		1,162.89
Net Pay	\$1,396.47		
Checking	-1,396.47		

Other Benefits and Information	this period	total to date
Pto Balance		24.00
Sick Balance		48.00
Vacation Bal		40.00
Emplid		500411

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200 MANSELL COURT, SUITE 500
ROSWELL, GA 30076
800-730-9599

Advice number: 0000050591
Pay date: 02/03/2017

Deposited to the account of	account number	transit ABA	amount
JOHN M SKLADANOWSKI	xxxxxx9007	xxxx xxxx	\$1,396.47

THIS IS NOT A CHECK

NON-NEGOTIABLE

CO FILE DEPT CLOCK VCHR NO 130
UGA 500411 040801 0000070577 1



U.S. SECURITY ASSOCIATES, INC.
200 MANSELL COURT, SUITE 500
ROSWELL, GA 30076
800-730-9599

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 0
PA: N/A

Earnings Statement



Period Beginning: 01/30/2017
Period Ending: 02/12/2017
Pay Date: 02/17/2017

00000000309

JOHN M SKLADANOWSKI
2581 HILLBORN ROAD
ERIE PA 16509-0000

Earnings	rate	hours	this period	year to date
Regular	2038.96	80.00	2,038.96	7,343.38
Car Allowance			138.46	553.84
Commission			306.90	306.90
Holiday				589.38
Retro Pay				111.54
Gross Pay			\$2,484.32	8,905.04

Net Check \$0.00

* Excluded from federal taxable wages

Your federal taxable wages this period are
\$2,075.61

Deductions	Statutory		
	Federal Income Tax	-135.48	657.40
	Social Security Tax	-128.69	450.75
	Medicare Tax	-30.10	105.42
	PA State Income Tax	-63.72	223.20
	Erie City Income Tax	-24.50	85.79
	Erie City Local Svc Tax	-4.34	10.34
	PA SUI/SDI Tax	-1.74	6.23
	Other		
	Alifedepost	-0.55	2.20
	Ant Sup Lf Post	-19.06	76.24
	Anthem Add Post	-5.17	20.68
	Anthem Lf Post	-1.85	7.40
	Anthem Std Post	-2.31	9.24
	Anthem Vsn Pre	-6.85*	27.40
	Dental	-14.23*	56.92
	Lng Trm Dis Pst	-31.22	124.88
	Medical Pre	-387.63*	1,550.52
	Net Pay	\$1,626.88	
	Checking	-1,626.88	

Other Benefits and Information	this period	total to date
Pto Balance		24.00
Sick Balance		48.00
Vacation Bal		40.00
Emplid		500411

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200 MANSELL COURT, SUITE 500
ROSWELL, GA 30076
800-730-9599

Advice number: 00000070577
Pay date: 02/17/2017

Deposited to the account of	account number	transit	ABA	amount
JOHN M SKLADANOWSKI	xxxxxx9007	xxxx	xxxx	\$1,626.88

THIS IS NOT A CHECK

NON-NEGOTIABLE

CO FILE DEPT CLOCK VCHR NO 130
UGA 500608 040801 0000510935 1



U.S. SECURITY ASSOCIATES, INC.
200 MANSELL COURT, SUITE 500
ROSWELL, GA 30076
800-730-9599

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 0
PA: N/A

Earnings Statement



Period Beginning: 12/05/2016
Period Ending: 12/18/2016
Pay Date: 12/23/2016

ELAINE A SKLADANOWSKI
2581 HILLBORN RD
ERIE PA 16509-0000

Earnings		rate	hours	this period	year to date	Other Benefits and Information		this period	total to date
Regular		13.4100	80.00	1,072.80	26,455.28	Pto Balance			79.50
Holiday					740.24	Emplid			500608
Holiday Wkd					160.92				
Personal					536.40				
Gross Pay				\$1,072.80	27,892.84				
Deductions		Statutory							
		Federal Income Tax		-75.92	1,975.08				
		Social Security Tax		-66.52	1,729.36				
		Medicare Tax		-15.56	404.45				
		PA State Income Tax		-32.93	856.19				
		Erie City Income Tax		-12.66	329.16				
		Erie City Local Svc Tax		-2.00	52.00				
		PA SUI/SDI Tax		-0.75	19.52				
		Other							
		Anthem Lif Post		-1.85	48.10				
		Anthem Std Post		-2.31	60.06				
		Lng Trm Dis Pst		-14.27	371.02				
Net Pay				\$848.03					
Checking				-848.03					
Net Check				\$0.00					

Your federal taxable wages this period are
\$1,072.80

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U.S. SECURITY ASSOCIATES, INC.
200 MANSELL COURT, SUITE 500
ROSWELL, GA 30076
800-730-9599

Advice number: 00000510935
Pay date: 12/23/2016

Deposited to the account of	account number	transit	ABA	amount
ELAINE A SKLADANOWSKI	xxxxx9007	xxxx	xxxx	\$848.03

THIS IS NOT A CHECK

NON-NEGOTIABLE

CO FILE DEPT CLOCK VCHR NO 130
UGA 500608 040801 0000510936 2



U.S. SECURITY ASSOCIATES, INC.
200 MANSELL COURT, SUITE 500
ROSWELL, GA 30076
800-730-9599

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 0
PA: N/A

Earnings Statement



Period Beginning: 12/05/2016
Period Ending: 12/18/2016
Pay Date: 12/23/2016

ELAINE A SKLADANOWSKI
2581 HILLBORN RD
ERIE PA 16509-0000

Earnings	rate	hours	this period	year to date
Xmas Bonus			300.00	300.00
Regular				26,455.28
Holiday				740.24
Holiday Wkd				160.92
Personal				536.40
Gross Pay			\$300.00	28,192.84

Other Benefits and Information	this period	total to date
Pto Balance		79.50
Emplid		500608

Deductions	Statutory	
Federal Income Tax	-75.00	2,050.08
Social Security Tax	-18.60	1,747.96
Medicare Tax	-4.35	408.80
PA State Income Tax	-9.21	865.40
Erie City Income Tax	-3.54	332.70
PA SUI/SDI Tax	-0.21	19.73
Erie City Local Svc Tax		52.00
Other		
Anthem Lif Post		48.10
Anthem Std Post		60.06
Lng Trm Dis Pst		371.02
Net Pay	\$189.09	
Checking	-189.09	
Net Check	\$0.00	

Your federal taxable wages this period are \$300.00

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U.S. SECURITY ASSOCIATES, INC.
200 MANSELL COURT, SUITE 500
ROSWELL, GA 30076
800-730-9599

Advice number: 00000510936
Pay date: 12/23/2016

Deposited to the account of	account number	transit ABA	amount
ELAINE A SKLADANOWSKI	xxxxx9007	xxxx xxxx	\$189.09

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CO. FILE DEPT. CLOCK VCHR. NO. 130
UGA 500608 040801 0000010574 1



U.S. SECURITY ASSOCIATES, INC.
200 MANSELL COURT, SUITE 500
ROSWELL, GA 30076
800-730-9599

Earnings Statement



Period Beginning: 12/19/2016
Period Ending: 01/01/2017
Pay Date: 01/06/2017

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 0
PA: N/A

ELAINE A SKLADANOWSKI
2581 HILLBORN RD
ERIE PA 16509-0000

Earnings	rate	hours	this period
Regular	13.4100	72.00	965.52
Holiday	13.4100	8.00	107.28
Gross Pay			\$1,072.80

year to date
965.52
107.28
1,072.80

Other Benefits and Information	this period	total to date
Pto Balance		84.75
Emplid		500608

Deductions	Statutory	
	Federal Income Tax	-75.16
	Social Security Tax	-66.51
	Medicare Tax	-15.56
	PA State Income Tax	-32.93
	Erie City Income Tax	-12.66
	Erie City Local Svc Tax	-2.00
	PA SUI/SDI Tax	-0.75
	Other	
	Ant Sup Lf Post	-5.45
	Anthem Add Post	-2.04
	Anthem Lif Post	-1.85
	Anthem Std Post	-2.31
	Lng Trm Dis Pst	-17.38
	Net Pay	\$838.20
	Checking	-838.20
	Net Check	\$0.00

Your federal taxable wages this period are
\$1,072.80

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200 MANSELL COURT, SUITE 500
ROSWELL, GA 30076
800-730-9599

Advice number: 00000010574
Pay date: 01/06/2017

Deposited to the account of	account number	transit ABA	amount
ELAINE A SKLADANOWSKI	xxxxx9007	xxxx xxxx	\$838.20

THIS IS NOT A CHECK

NON-NEGOTIABLE

CO. FILE DEPT. CLOCK VCHR. NO. 130
UGA 500608 040801 0000030578 1



U.S. SECURITY ASSOCIATES, INC.
200 MANSELL COURT, SUITE 500
ROSWELL, GA 30076
800-730-9599

Earnings Statement



Period Beginning: 01/02/2017
Period Ending: 01/15/2017
Pay Date: 01/20/2017

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 0
PA: N/A

ELAINE A SKLADANOWSKI
2581 HILLBORN RD
ERIE PA 16509-0000

Earnings	rate	hours	this period	year to date
Regular	13.4100	72.00	965.52	1,931.04
Holiday	13.4100	8.00	107.28	214.56
Holiday Wkd	13.4100	8.00	107.28	107.28
Gross Pay			\$1,180.08	2,252.88

Your federal taxable wages this period are
\$1,180.08

Deductions	Statutory		
	Federal Income Tax	-91.25	166.41
	Social Security Tax	-73.17	139.68
	Medicare Tax	-17.11	32.67
	PA State Income Tax	-36.23	69.16
	Erie City Income Tax	-13.92	26.58
	Erie City Local Svc Tax	-2.00	4.00
	PA SUI/SDI Tax	-0.83	1.58
	Other		
	Ant Sup Lf Post	-5.45	10.90
	Anthem Add Post	-2.04	4.08
	Anthem Lf Post	-1.85	3.70
	Anthem Std Post	-2.31	4.62
	Lng Trm Dis Pst	-17.38	34.76
	Net Pay	\$916.54	
	Checking	-916.54	
	Net Check	\$0.00	

Other Benefits and Information

	this period	total to date
Pto Balance		90.00
Emplid		500608

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200 MANSELL COURT, SUITE 500
ROSWELL, GA 30076
800-730-9599

Advice number: 00000030578
Pay date: 01/20/2017

Deposited to the account of	account number	transit ABA	amount
ELAINE A SKLADANOWSKI	xxxxx9007	xxxx xxxx	\$916.54

THIS IS NOT A CHECK

NON-NEGOTIABLE

CO. FILE DEPT. CLOCK VCHR. NO. 130
UGA 500608 040801 0000050590 1



U.S. SECURITY ASSOCIATES, INC.
200 MANSELL COURT, SUITE 500
ROSWELL, GA 30076
800-730-9599

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 0
PA: N/A

Earnings Statement



Period Beginning: 01/16/2017
Period Ending: 01/29/2017
Pay Date: 02/03/2017

ELAINE A SKLADANOWSKI
2581 HILLBORN RD
ERIE PA 16509-0000

Earnings	rate	hours	this period	year to date
Regular	13.8000	72.00	993.60	2,924.64
Holiday	13.8000	8.00	110.40	324.96
Holiday Wkd	13.8000	8.00	110.40	217.68
Retro Pay			31.20	31.20
Gross Pay			\$1,245.60	3,498.48

Your federal taxable wages this period are
\$1,245.60

Deductions	Statutory		
	Federal Income Tax	-101.08	267.49
	Social Security Tax	-77.23	216.91
	Medicare Tax	-18.06	50.73
	PA State Income Tax	-38.24	107.40
	Erie City Income Tax	-14.70	41.28
	Erie City Local Svc Tax	-2.00	6.00
	PA SUI/SDI Tax	-0.87	2.45
	Other		
	Ant Sup Lf Post	-5.45	16.35
	Anthem Add Post	-2.04	6.12
	Anthem Lf Post	-1.85	5.55
	Anthem Std Post	-2.31	6.93
	Lng Trm Dis Pst	-17.38	52.14
	Net Pay	\$964.39	
	Checking	-964.39	
	Net Check	\$0.00	

Other Benefits and Information	this period	total to date
Pto Balance		95.25
Emplid		500608

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ROSWELL, GA 30076
800-730-9599

Advice number: 00000050590
Pay date: 02/03/2017

Deposited to the account of	account number	transit ABA	amount
ELAINE A SKLADANOWSKI	xxxxx9007	xxxx xxxx	\$964.39

THIS IS NOT A CHECK

NON-NEGOTIABLE

CO FILE DEPT CLOCK VCHR NO 130
UGA 500608 040801 0000070576 1



U.S. SECURITY ASSOCIATES, INC.
200 MANSELL COURT, SUITE 500
ROSWELL, GA 30076
800-730-9599

Earnings Statement



Period Beginning: 01/30/2017
Period Ending: 02/12/2017
Pay Date: 02/17/2017

Taxable Marital Status: Married
Exemptions/Allowances:
Federal: 0
PA: N/A

ELAINE A SKLADANOWSKI
2581 HILLBORN RD
ERIE PA 16509-0000

Earnings	rate	hours	this period	year to date
Regular	13.8000	80.00	1,104.00	4,028.64
Holiday				324.96
Holiday Wkd				217.68
Retro Pay				31.20
Gross Pay			\$1,104.00	4,602.48

Your federal taxable wages this period are
\$1,104.00

Deductions	Statutory		
Federal Income Tax	-79.84	347.33	
Social Security Tax	-68.44	285.35	
Medicare Tax	-16.01	66.74	
PA State Income Tax	-33.89	141.29	
Erie City Income Tax	-13.03	54.31	
Erie City Local Svc Tax	-2.00	8.00	
PA SUI/SDI Tax	-0.77	3.22	
Other			
Ant Sup Lf Post	-5.45	21.80	
Anthem Add Post	-2.04	8.16	
Anthem Lf Post	-1.85	7.40	
Anthem Std Post	-2.31	9.24	
Lng Trm Dis Pst	-17.38	69.52	
Net Pay	\$860.99		
Checking	-860.99		
Net Check	\$0.00		

Other Benefits and

Information	this period	total to date
Pto Balance		100.00
Emplid		500608

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200 MANSELL COURT, SUITE 500
ROSWELL, GA 30076
800-730-9599

Advice number: 00000070576
Pay date: 02/17/2017

Deposited to the account of	account number	transit	ABA	amount
ELAINE A SKLADANOWSKI	xxxxx9007	xxxx	xxxx	\$860.99

THIS IS NOT A CHECK

NON-NEGOTIABLE